

DEQ's Comprehensive Stormwater Control Strategy Working Draft 5/3/06

- I. Implement JSCS
 - a. Move forward aggressively; targeting the fall sampling season.
 - b. Flesh out the “stormwater only” approach for sites coming into the CU program.
 - c. Develop approach for doing WOE/recontamination analysis.
 - d. Develop guidelines for follow-up monitoring at sites that have implemented source control.
 - e. Flesh out our data management plan. [What data are we collecting and how are we organizing/managing it to make it accessible to those who might be interested? What purposes do we want it to serve? Etc.]

- II. With COP, develop and implement a strategy that addresses stormwater more broadly in the PH Study Area (and potentially the entire COP) to achieve greater reduction in the amount of contaminants being transported into the harbor by stormwater. Pool the resources and authorities of each agency as appropriate to ensure the most efficient approach (e.g., technical assistance and outreach, 1200Z permit requirements, City ordinance that allows them access (and the ability to take samples) to any sites discharging into their conveyance systems, etc.
 - a. Develop and implement the strategy
 - b. Decide when/where we will require data collection, clearly define our DQOs and how data will be managed.
 - c. Identify an approach for monitoring and reporting on source control actions taken and the anticipated reduction in contaminant loading.

- III. Evaluate and develop options for a PH stormwater permit or other mechanism for managing stormwater on an ongoing basis.

- IV. Develop and implement a monitoring plan that will provide information on the effectiveness of stormwater control efforts relative to remediation goals.

- V. Communication Plan